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1969

# Annual Report

# UNITY

## New Hampshire



Unity Fair 1912

YEAR ENDING  
DECEMBER 31, 1969



# ANNUAL REPORTS

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY

NEW HAMPSHIRE

Year Ending December 31, 1969



EAGLE PRINTING  
CLAREMONT, N. H.  
1970

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## TOWN OFFICERS OF UNITY, N. H.

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Moderator

MARGARET DeLUDE

Selectmen

IRA FELLOWS

STUART STONE

HAROLD SEARS

Town Clerk

ALICE STROUT

Town Treasurer

BETTY A. HILL

Road Agent

WEYLAND OSGOOD

Supervisors' of Checklist

DOROTHY LEMERE

ALBERT REED

Overseer of Public Welfare

ALICE STROUT

Tax Collector

LEVI LeMERE

Trustees of Trust Fund

MARGARET DeLUDE

GLADYS BAILEY

SHIRLEY TOWLE

Library Trustees

LOIS DUPONT

ALICE STROUT

DORIS CLOUGH

Auditor

MARGUERITE HALL

Chief of Police

LEVI LeMERE

Constable

CLIFFORD STONE

# T O W N   W A R R A N T

## TOWN OF UNITY

State of New Hampshire

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To the Inhabitants of the Town of Unity, in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Unity on the Second Tuesday of March, March 11, 1970, at ten in the forenoon to act upon the following subjects:

To choose all necessary Officers, Agents and Trustees for the ensuing year under the Austrailian Ballot system.

1. To choose a Selectman for the ensuing three years.
2. To choose a Treasurer for the ensuing 3 years.
3. To choose an Overseer of Public Welfare for the ensuing year.
4. To choose a Tax Collector for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To choose a Library Trustee for the ensuing three years.
7. To choose a Trustee of the Trust Funds for the ensuing three years.
8. To vote on the following question: "Shall the provisions of Chapter 287 of the Revised Satutes Annotated relative of playing games of Beano be adopted in this town?"

BUSINESS MEETING CALLED TO ORDER AT 1 O'CLOCK

1. To hear the reports of the Selectmen and other Town Officers and to pass any vote thereto.

2. To choose all other necessary Town Officers.

3. To raise such sums of money as may be necessary to pay Librarian & Library Tax.

4. To raise such sums of money as may be necessary for other Town Charges.

5. To raise such sums of money as may be necessary for Old Age Assistance and Town Poor Charges.

6. To raise such sums of money as may be necessary to pay the just debts of the Town.

7. To see if the Town will vote to raise the sum of \$102.00 for the control of White Pine Blister Rust.

8. To see what sums of money the town will vote to pay for insurance and workmans compensation.

9. To see what sums of money the Town will vote to raise for maintenance of Highways, bridges, snow removal and to determine prices to be paid for labor and trucks.

10. To see if the Town will vote to raise the sum of \$1,038.45 for Town Road Aid. If this sum is raised the State will contribute \$6,923.00.

11. To see if the Town will vote to raise the sum of \$1,000.00 for the benefit of the Unity Volunteer Fire Dept. Inc. The said Dept. to have the authority to spend any part of this money for Civilian Defense Equipment for their use.

12. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property acquired by the Tax Collector's deeds.

13. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.



14. To see if the Town will vote to contribute \$50.00 for the Dartmouth Lake Sunapee Regional Association.

15. To raise such sums of money as may be necessary to defray the Town's share of Social Security.

16. To see if the Town will vote to raise the sum of \$200.00 for maintenance of a Town Dump.

17. To see if the Town will vote to raise the sum of \$100.00 for an Old Home Day celebration. The Selectmen to head up the Committee.

18. To see what sums of money the Town will vote to raise for Town Hall Expenses—repairs, heat and electricity.

19. To see if the Town will vote to raise the sum of \$500.00 to maintain the Home Nursing Service. The money to stay in the Town and payments made when service is rendered.

20. To see if the town will vote to raise the sum of \$500.00 for civil defense.

21. To see if the Town will vote to raise the sum of \$23,000.00 for the purchase of a new truck with plows and for the erection of a town garage. Decisions as to type of vehicle, size of building and location of same to be joint decision of the selectmen and the planning board.

22. To see if the town will vote to authorize the selectmen to dispose of unnecessary road equipment.

23. To see if the town will vote to discontinue approximately 1,000 feet of road starting at the junction of the new road built by Mr. Sweeney, proceeding westerly past Mr. Sweeneys house to where it converges with the new road. This discontinuence shall not take place until the new road meets, at no cost to the town the approval of the selectmen.



24. To see what sums of money the town will vote to defray the costs of the building inspector.

25. To see if the Town will vote to extend the term of the Town Tax Collector from one year to three years. This term of office to begin after Town Meeting in March 1971.

26. To see what sums of money the Town will vote to raise for oiling a section of Town road \$2,400.00.

27. To see what sums of money the town will vote to support a local Safety Committee.

28. To see if the town will vote by ballot to have the State Tax Commission do a complete reappraisal of all real estate in the town and appropriate the sum of \$7,500.00 to pay for the reappraisal. (by petition).

29. To transact any other business as may come before said meeting.

Given under our hands and seal, this twenty-second day of February in the year of our Lord Nineteen Hundred and Seventy.

IRA FELLOWS  
STUART STONE  
HAROLD SEARS  
Selectmen of Unity.

A true copy attest:

IRA FELLOWS  
STUART STONE  
HAROLD SEARS  
Selectmen of Unity.

## BUDGET OF THE TOWN OF UNITY, N. H.

SOURCES OF REVENUE	Revenue Estimate 1969	Revenue Actual 1969	Revenue Estimate 1970
Interest & Dividends Tax	\$ 203.00	\$ 201.86	\$ 201.86
Savings Bank Tax	50.00	50.05	50.00
Rooms & Meals Tax	951.00	1,933.51	2,000.00
Reimbursemet O.A.A.		47.00	
Dog Licenses	275.00	284.00	275.00
Filing Fees	10.00	13.00	10.00
Rent Town Hall	150.00	150.00	150.00
Interest on Taxes & deposits	300.00	1,611.76	500.00
Income Trust Funds	200.00	200.23	200.00
Duncan Aid	6,436.83	6,436.83	6,305.79
Bounties refund	50.00	68.00	50.00
Motor Vehicle permit fees			
1968 \$ 172.88			
1969 \$5,424.34	3,000.00	5,597.22	5,500.00
Old Home Day refund		27.50	
Forest Fire Refund		13.55	
Fire Refund (Mr. Heino)		75.84	
Capital Stocks Tax		18.00	18.00
Interest Rebate		117.19	
Yield Taxes	1,281.81	489.64	1,200.00
Poll Taxes		496.00	496.00
	<u>\$ 12,906.81</u>	<u>\$ 17,832.65</u>	<u>\$ 16,956.65</u>
Amount to be raised by property Taxes			\$107,279.47
<b>TOTAL REVENUES</b>			<u><b>\$124,236.12</b></u>

## BUDGET OF THE TOWN OF UNITY, N. H.

PURPOSES OF EXPENDITURES	Appropriations 1969	Expenditures 1969	Increase or Decrease	Proposed Expenditure 1970
Town Officers' Salaries	\$ 1,500.00	\$ 1,500.00	\$	\$ 1,500.00
Town Officers' expenses		1,894.51		1,900.00
Election & Registration		664.25		500.00
Town Hall expenses	3,000.00	2,118.28	—881.72 *	1,000.00
Abatements		95.20		
Social Security	500.00	317.87	—182.13	400.00
Redemptions		209.98		200.00
Police Department	125.00	250.00	+ 125.00	125.00
Fire Department	1,000.00	1,053.50	+ 53.50	500.00
Blister Rust	152.00	152.00		102.00
Insurance & Workmans Comp.				700.00
Auditing		425.00		200.00
Legal		25.00		150.00
Civil Defense				500.00
Health, Hospital, Ambu.	500.00	233.70	—266.30	500.00
Town Dump	200.00	200.00		200.00
Highway Dept. Expenses	20,000.00	21,275.30	+ 1,275.30	15,000.00
Road Aid (Duncan)	6,436.83	6,436.83		6,305.79
Libraries	60.40	60.40		60.40
Town Poor & Old Age Asst.	(3,000.00	162.64	—1,647.41)	1,000.00
O.A.A.	(	1,198.95	)	2,000.00
Memorial Day (flags)		7.38		10.00
Old Home Day	100.00	100.00		100.00
Cemeteries	500.00	403.00	+ 97.00	500.00
Motor Vehicle Fees		492.00		492.00
Advertising & Region Assoc.				50.00
Interest on Temp. Loans		2,212.94		2,000.00
State Aid—Town share	912.75	912.75		1,038.45
Sealing of Roads (3 miles)	2,400.00	2,686.70		2,400.00
Bridge repair (special fund)	4,000.00	2,150.00	—1,849.80 *	
Proposed Town Garage principal and interest on 12 year note				1,600.00
Proposed New Town truck equipped with plows etc. principal and interest on 5 year note				2,700.00
Deficit previous year		153.62		
County Taxes	4,532.02	7,792.73	+ 3,260.71	7,792.73
School Taxes	46,045.88	40,574.13		72,799.75
<b>TOTAL EXPENDITURES</b>	<b>\$ 94,964.88</b>	<b>\$ 95,749.92</b>	<b>+ 785.04</b>	<b>\$124,236.12</b>

The remainder of Special appropriations for Town hall repair \$881.72 are to be carried forward to complete the repairs.

The remainder of Special appropriations for Bridge repair \$1,849.80 are to be carried forward to complete the repairs.



## SUMMARY INVENTORY OF VALUATIONS

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Factory, buildings and land					\$1,330,050.00
Utilities, Electric					43,400.00
Stock in trade—Merchants					600.00
Boats & Launches					2,950.00
Dairy Cows	(126)				24,650.00
Other Cattle	( 88)				8,700.00
Road building equipment					7,000.00
Total Valuation before exemptions					\$1,419,750.00
War service exemptions—	40 @	\$	50.00	\$	2,000.00
War service exemptions—	1 @	\$	350.75	\$	350.75
Live Stock exemption	6 @	\$	1,000.00	\$	6,000.00
Net valuation on which Tax is computed					\$1,411,399.25

### ELECTRIC COMPANIES

Value of Electric Co's.

Conn. Valley	\$	10,250.00
N. H. Electric		20,000.00
Public Service		13,400.00

#### Classification of War Service Exemptions:

Totally & permanently disabled Vets up to \$400.00 of taxes  
 All other qualified Vets. pers. property to \$50.00 of taxes  
 (personal property land & buildings.)

Inventories distributed in 1969	300
Inventories returned in 1969	269

**STATEMENT OF APPROPRIATIONS  
AND  
TAXES ASSESSED**

**For The Tax Year 1969**

**Appropriations:**

Town Officers' Salaries & Expenses	\$ 6,200.00
Social Security Contributions	500.00
Fire Department	1,000.00
Blister Rust	152.00
Town Dump	200.00
Highway Department (Town)	20,000.00
Town Road Aid (to State)	912.75
Libraries	60.80
Old Home Day	100.00
Town Hall Expenses & New Construction	3,000.00
Oiling of Roads (Special Fund)	2,400.00
Bridge Repair	1,500.00
Newport Area Home Health Agency	500.00
Old Age Assistance And Town Poor	3,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 39,525.55</b>

**Less Estimated Revenues & Credits:**

Interest & Dividends Tax	\$ 201.86
Savings Bank Tax	50.05
Meals and Rooms Tax	1,933.00
Revenue from Yield Tax	967.89
Interest Received on Taxes & Deposits	1,611.76
Filing Fees	30.00
Dog Licenses	156.40
Motor Vehicle Permit Fees	5,500.00
Rent of Town Property	250.00
Income From Trust Funds	200.00
National Bank Stock Taxes	18.00
Poll Taxes	488.00
Old Age Refund	16.07
Head Tax	261.80
<b>TOTAL REVENUES &amp; CREDITS</b>	<b>\$ 11,685.06</b>

## STATEMENT OF APPROPRIATIONS

Net Town Appropriations	\$ 27,840.49
Net School Appropriations	46,045.88
County Tax Assessment	7,792.73

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TOTAL TOWN, SCHOOL & COUNTY	\$ 81,679.10
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War Service Tax Credit	2,600.00
Overlay Added	1,828.50

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PROPERTY TAXES TO BE RAISED	\$ 86,107.60
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### TAXES TO BE COMMITTED TO COLLECTOR

Gross property Taxes		\$ 86,107.60
Less War Service Tax	\$ 2,500.00	
		<hr/>
		\$ 83,507.60

Add 1969 Poll Taxes	\$ 488.00
Add National Bank Stock Taxes	18.00

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TOTAL TAX COMMITMENT	\$ 84,013.60
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TOWN TAX RATE	\$ 6.10
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## FINANCIAL REPORT

Fiscal Year Ended December 31, 1969

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### RECEIPTS

#### Current Revenue:

##### From Local Taxes:

Property Taxes—Current Year—1969	\$ 58,503.88	
Poll Taxes—Current Year—1969	288.00	
National Bank Stock Taxes—1969	18.00	
Yield Taxes—1969	489.64	
State Head Taxes @ \$5—1969	860.00	
Total Current Year's Taxes collected and remitted		\$60,186.52
Property Taxes and Yield Taxes— Previous Years		30,413.40
Poll Taxes—Previous Years		224.00
State Head Taxes @ \$5—Previous Years		620.00
Interest received on Taxes		598.00
Penalties on State Head Taxes		63.00
Tax sales redeemed		8,484.75

##### From State:

For Class V Highway maintenance	6,436.83
Interest and dividends tax	201.86
Savings Bank Tax and Building and Loan Association Tax	50.05
Fighting forest fires	13.55
Reimbursement a/c Old Age Assistance	47.57
Bounties	68.00
Meals and Rooms Tax	1,933.51

##### From Local Sources, Except Taxes:

Dog Licenses	284.90	
Business licenses, permits and filing fees	13.00	
Rent of town property	150.00	
Income from trust funds	200.23	
Motor vehicle permits (1968—\$172.88) (1969—\$5,424.34)	\$ 5,597.22	\$ 5,597.22

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#### Total Current Revenue Receipts

\$115,586.39

**Receipts Other than Current Revenue:**

Temporary loans in anticipation of taxes during year	53,371.45
Refunds	103.34
Interest Rebate	117.19
	<hr/>
Total Receipts Other than Current Revenue	\$ 53,591.98
	<hr/>
Total Receipts from All Sources	\$169,178.37
	<hr/>
Cash on hand January 1, 1969	17,236.21
	<hr/>
GRAND TOTAL	\$186,414.58

**PAYMENTS****Current Maintenance Expenses:****General Government:**

Town officer's salaries	\$ 1,500.00
Town officer's expenses	1,894.51
Election and registration expenses	664.25
Auditing	425.06
Expenses town hall and other town buildings	2,118.28
Redemptions	209.98

**Protection of Persons and Property:**

Fire department, including forest fires	1,053.50
Moth extermination—Blister Rust and Care of Trees	152.00

**Health:**

Health department, including hospitals & ambulance	233.70
Town dumps and garbage removal	200.00

**Highways and Bridges:**

Town Road Aid	912.75
Town Maintenance	27,712.13
New Construction Bridge	2,150.20
Sealing Roads	2,686.70

**Libraries:**

Libraries	60.40
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**Public Welfare:**

Old age assistance	1,189.95
Town poor	162.64

**Patriotic Purposes:**

Memorial Day, Veteran's Associations and Old Home Day	107.38
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**Public Service Enterprises:**

Cemeteries, including hearse hire	403.00
Motor Vehicle Fees	492.00

**Unclassified:**

Damages and legal expenses	25.00
Taxes bought by town	8,484.75
Discounts, Abatements and Refunds	95.20
Employees' Retirement and Social Security	317.87

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Total Current Maintenance Expenses	\$ 53,215.25
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**Interest:**

Paid on temporary loans in anticipation of taxes	\$ 2,212.94
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Total Interest Payments	\$ 2,212.94
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**Indebtedness:**

Paymentts on temporary loans in anticipation of taxes	\$ 77,371.45
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Total Indbtedness Payments	\$ 77,371.45
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**Payments to Other Governmental Divisions:**

State Head Taxes paid State Treas. (1969)	\$ 1,364.99
Taxes paid to County	7,792.73
Payments to School Districts	40,574.00

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Total Payments to Other Governmental Divisions	49,731.85
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Total Payments for all Purposes	\$182,567.49
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Cash on hand December 31, 1969	3,847.09
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GRAND TOTAL	\$186,414.58
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## TOWN CLERK'S REPORT

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Sale of Motor Vehicle Permits 1968	\$ 172.88
Sale of Motor Vehicle Permits 1969	5,424.34
Filing Fees	13.00
Refund to Town Old Home Day	27.50

### Dog Licenses

Males 92	\$ 184.00
Females ( 7)	35.00
Kennels ( 7)	84.00
Penalties	3.00

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306.00

Remitted to Treasurer

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\$ 5,943.72
\$ 5,922.62

Fees For Dog Licenses

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21.10

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\$ 5,943.72

## TAX COLLECTORS REPORT

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### Property Tax Levy of 1969

DR.

#### Taxes Committed to Collector:

Property Taxes	\$ 84,323.52
Poll Taxes	480.00

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Total Warrant	\$ 84,803.52
Yield Taxes	1,454.35

#### Added Taxes:

Property Tax	\$ 204.55
Poll Tax	16.00

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	220.55
Interest Collected	7.50

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TOTAL DEBITS	\$ 86,485.92
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CR.

#### Remittances to Treasurer:

Property Taxes	\$ 58,530.88
Poll Taxes	288.00
Yield Taxes	489.64
Interest Collected	7.50

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\$ 59,316.02

#### Abatements:

Property Taxes	\$ 248.26
Poll Taxes	8.00
Yield Taxes	292.89

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\$ 549.15

#### Uncollected Taxes:

Property Taxes	\$ 25,740.13
Poll Taxes	196.00
Yield Taxes	671.82

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\$ 26,607.95

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TOTAL CREDITS	\$ 86,473.12
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Collected in 1969—Remitted in 1970:

Property Taxes	\$ 8.80
Poll Taxes	4.00

\$ 12.80

**Levy of 1968**

**DR.**

Uncollected December 31, 1968	\$ 30,653.99
Interest Collected	131.47

\$ 30,785.46

Added Tax	\$ 2.00
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**TOTAL DEBIT**

\$ 30,787.46

**CR.**

Remitted to Treasurer:

Property Tax	\$ 22,954.62
Poll Tax	224.00
Abatements	132.00
Tax Sale	7,677.23

**TOTAL CREDITS**

\$ 30,987.85

**Levy of 1968**

**DR.**

Taxes Sold to Town	\$ 8,484.75
Interest Collected After Sale	73.31

**TOTAL DEBIT**

\$ 8,558.06

**CR.**

Remitted to Treasurer	\$ 3,349.24
Abatements	25.92
Unredeemed December 31, 1969	5,139.03

**TOTAL CREDIT**

\$ 8,513.19

**Levy of 1967**

**DR.**

Unredeemed December 31, 1968	\$ 4,990.29
Interest Collected	125.63

**TOTAL DEBITS**

\$ 5,115.92

**CR.**

Remitted to Treasurer	\$ 2,135.99
Unredeemed	3,023.12

**TOTAL CREDITS**

\$ 5,159.12



**Levy of 1967****DR.**

Uncollected December 31, 1968	\$ 287.60
Interest Collected	.36

**TOTAL DEBITS**

\$ 287.96

**CR.**

Remitted to Treasurer	\$ 224.36
Uncollected December 31, 1969	63.60

**TOTAL CREDITS**

\$ 287.96

**Levy of 1966****DR.**

Unredeemed December 31, 1968	\$ 1,452.01
Interest Collected	148.63

**TOTAL DEBITS**

\$ 1,600.64

**CR.**

Remitted to Treasurer	\$ 1,104.69
Unredeemed December 31, 1969	501.95

**TOTAL CREDITS**

\$ 1,606.64

**Levy of 1965****DR.**

Unredeemed December 31, 1968	\$ 82.90
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**CR.**

Unredeemed December 31, 1969	\$ 82.90
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**STATE HEAD TAX****Levy of 1969****DR.**

Head Taxes Committed to Collector:

Original Warrant	\$ 1,375.00
Correction of Warrant	5.00
Added Tax	50.00

Total Commitment	\$ 1,430.00
Penalties Collected	1.00

**TOTAL DEBITS**

\$ 1,431.00

	CR.	
Remitted to Treasurer:		
Head Taxes	\$	860.00
Penalties		1.00
		<hr/>
	\$	861.00
Abatements		30.00
Uncollected Head Taxes		545.00
		<hr/>
TOTAL CREDITS		\$ 1,436.00
(Overpayment of \$5.00 to Treasurer)		

# STATE HEAD TAX

## Levy of 1968

	DR.	
Uncollected Taxes—		
As of December 31, 1968	\$	640.00
Penalties Collected		60.00
Added Taxes		30.00
		<hr/>
TOTAL DEBITS		\$ 730.00

	CR.	
Remitted to Treasurer:		
Head Taxes	\$	600.00
Penalties		60.00
		<hr/>
	\$	660.00
Abatements		45.00
Sold to the Town		20.00
Uncollected		5.00
		<hr/>
TOTAL CREDITS		\$ 730.00

## Levy of 1967

	DR.	
Uncollected Taxes—		
As of December 31, 1968	\$	15.00
Penalties		1.50
		<hr/>
TOTAL DEBITS		\$ 16.50

	CR.	
Remitted to Treasurer	\$	15.00
Penalty		1.50
		<hr/>
TOTAL CREDITS		\$ 16.50

# STATE HEAD TAX

## Levy of 1966

	DR.		
Uncollected Taxes		\$ 55.00	
Penalty		.50	
		<hr/>	
TOTAL DEBITS			\$ 55.50
	CR.		
Remitted to Treasurer		\$ 5.00	
Penalty		.50	
Uncollected December 31, 1969		50.00	
		<hr/>	
TOTAL CREDITS			\$ 55.50

## YIELD TAX

### Levy of 1969

	DR.		
Total Warrant		\$ 1,454.35	
		<hr/>	
TOTAL DEBIT			\$ 1,454.35
	CR.		
Remitted to Treasurer		\$ 489.64	
Abatements		292.89	
Uncollected December 31, 1969		671.82	
		<hr/>	
TOTAL CREDITS			\$ 1,454.35

### Levy of 1968

	DR.		
Uncollected December 31, 1968		\$ 1,449.37	
Interest Collected		8.68	
		<hr/>	
TOTAL DEBIT			\$ 1,458.05
	CR.		
Remitted to Treasurer		\$ 908.45	
Sold to Town		549.60	
		<hr/>	
TOTAL CREDITS			\$ 1,458.05

**Levy of 1967**

DR.	
Uncollected December 31, 1968	\$ 138.18
<hr/>	
CR.	
Uncollected December 31, 1969	\$ 138.18
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**Levy of 1966**

DR.	
Uncollected December 31, 1968	\$ 182.42
<hr/>	
CR.	
Uncollected December 31, 1969	\$ 182.42

**YIELD TAX**

**Levy of 1964**

DR.	
Uncollected December 31, 1968	\$ 74.10
<hr/>	
CR.	
Abated December 31, 1969	\$ 74.10
<hr/>	

**Levy of 1962**

DR.	
Uncollected December 31, 1968	\$ 1,248.23
<hr/>	
CR.	
Remitted to Treasurer	\$ .90
Abated December 31, 1969	1,247.33
<hr/>	
TOTAL CREDITS	\$ 1,248.23

**Levy of 1960**

DR.	
Uncollected December 31, 1968	\$ 171.36
<hr/>	
CR.	
Abated December 31, 1969	\$ 171.36



**Levy of 1959**

	DR.		
Uncollected December 31, 1968		\$	63.87
	CR.		
Remitted to Treasurer		\$	3.87
Abated December 31, 1969			60.00
		<hr/>	
TOTAL CREDITS		\$	63.87

**YIELD TAX**

**Levy of 1967**

	DR.		
Uncollected December 31, 1968		\$	71.82
		<hr/>	
	CR.		
Remitted to Treasurer		\$	71.80
Uncollected December 31, 1969			.02
		<hr/>	
TOTAL CREDIT		\$	71.82

A final audit of this report will be made under the supervision of the New Hampshire State Commission at the termination of my office.

Respectfully submitted,

LEVI A. LEMERE, Tax Collector

## TREASURER'S REPORT

### RECEIPTS

Levi LeMere, Taxes		\$100,571.67
State of N. H.		
Bounties refund	\$	68.00
Duncan Aid		6,436.83
O. A. A. refund		47.57
Interest & Dividend		201.86
Savings Bank Tax		50.05
Forest Fire Refund		13.55
Rooms & Meal Tax		1,933.51
		<hr/>
		\$ 8,751.37

Alice Strout:		
M. V.—1968	\$	172.88
M. V.—1969		5,424.34
Dog licenses		284.90
Filing Fees		13.00
		<hr/>
		\$ 5,895.12

Margaret DeLude—Trust Fund		200.23
People's National Bank (loan)		53,371.45
Ashuelot National Bank (cap. stock tax)		18.00
K. Heino—fire refund		75.84
Unity Fire Dept.—rent Town Hall		150.00
Alice Strout—refund Old Home Day		27.50
People's National Bank—rebate interest		117.19
		<hr/>

TOTAL RECEIPTS	\$169,178.37
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Balance on hand January 1, 1969	17,236.21
	<hr/>
	\$186,414.58

Less Payments	182,567.49
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Balance on hand December 31, 1969	\$ 3,847.09
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BETTY HILL, Treasurer

## PAYMENTS

Town Officers' Salaries	\$ 1,500.00
Town Officers' Expenses	1,894.51
Unity School District	40,574.13
Unity Fire Department	1,053.50
Taxes Bought by Town	8,484.75
Blister Rust	152.00
Redemptions	209.98
Town Auditor & State Auditors	425.06
N. H. State Treasurer	1,364.99
Town Poor & Old Age Assistance	1,352.59
T. R. A.	912.75
County Tax	7,792.73
Sexton	403.00
Legal	25.00
Newport Area Home Health	233.70
Unity Library	60.40
Memorial Day—Flags	7.38
Old Home Day	100.00
People's National Bank—Prim. Pay.	77,371.45
People's National Bank—interest	2,212.94
Abatements	95.20
Dump	200.00
Social Security	317.87
Town Hall	2,118.28
Elections & Registrations	664.25
Bridges	2,150.20
Oiling Roads	2,686.70
Highway—general	27,712.13
Motor Vehicle Fees—Alice Strout	492.00
	<hr/>
TOTAL PAYMENTS	\$182,567.49

BETTY HILL, Treasurer

## DETAILED STATEMENT OF PAYMENTS

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### TOWN OFFICERS' SALARIES

Alice Strout (overseer of poor)	\$ 100.00
(Town Clerk)	250.00
Betty A. Hill, Town Treasurer	250.00
Levi LeMere, Tax Collector	600.00
Harold Sears, Selectman	100.00
Stuart Stone, Selectman	100.00
Ira Fellows	100.00
	<hr/>
	\$ 1,500.00

### TOWN OFFICERS' EXPENSES

Alice Strout	\$ 160.00
Betty A. Hill	32.10
Levi LeMere	430.92
Harold Sears	323.46
Stuart Stone	300.00
Ira Fellows	300.00
Brown & Saltmarsh	22.60
Edson & Eastman Co.	38.40
Olive Drew	56.54
Eagle Publishers	36.57
Wheeler & Clark	1.70
Argus Champion	14.21
Keating Insurance	114.00
Homestead Press	27.55
Branham Publishers	13.35
Pherus Press	19.50
State Treasurer	2.65
	<hr/>
	\$ 1,894.51

UNITY SCHOOL DISTRICT	\$ 40,574.13
TAXES BOUGHT BY TOWN	8,484.75
BLISTER RUST	152.00
REDEMPTIONS	209.98
N. H. STATE TREASURER (Head Tax)	1,364.99
T. R. A.	912.75
COUNTY TAX	7,792.73
PRINCIPAL PAYMENTS ON LOANS	
IN ANTICIPATION OF TAXES	77,371.45
INTEREST ON ABOVE LOAN	2,212.94



STUART STONE (town dump)	200.00	
SOCIAL SECURITY EXPENSE		
(town portion)	317.87	
MOTOR VEHICLE FEES (Alice Strout)	492.00	
ELECTIONS		
Dorothy LeMere	\$ 30.00	
Ruth Rowe	21.00	
Etta Smith	21.00	
Tyne Cox	21.00	
Margaret Hall	21.00	
Ina Thurber	33.00	
Eagle Publishers	9.00	
Pherus Press	508.25	
		\$ 664.25
Unity Fire Dept.	\$ 1,000.00	
Fred Hall	10.75	
James LeMere	19.75	
Newport Fire Dept.	23.00	
		\$ 1,053.50
Old Age Assistance & Town Poor		
Old Age Assistance	\$ 1,189.95	
Surplus Food	162.64	
Newport Area Home Health	233.70	
		\$ 1,586.29
Sexton		
David Sawyer	\$ 328.00	
Cortland DeLude	75.00	
		\$ 403.00
Legal		
Leahy & Denault	25.00	
Unity Library	\$ 60.40	
Memorial Day (flags)	7.38	
Old Home Day	100.00	
		\$ 167.78
Abatements		
Harvey Hill	\$ 13.60	
Raymond Spencer	27.20	
John Pasonen	54.40	
		\$ 95.20

**Auditors**

Lorraine Young, Town Auditor	\$ 100.00
State Auditors	325.06

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\$ 425.06

**Town Hall**

Richard Reed	\$ 96.00
Ralph Ferland	768.55
Lake Sunapee Insurance	23.80
Chester Allen	148.34
Lewis Walker	700.00
Fluette Oil	278.59
N. H. Elec. Co-Op	103.00

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\$ 2,118.28

**HIGHWAY ACCOUNT****Bridge Fund**

Davis & Symonds	\$ 928.20
Gardner's Welding	112.00
Barney Bass	660.00
Ralph Ferland	300.00
L. E. Weed & Son	150.00

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\$ 2,150.20

**Oiling Roads**

N. H. Bituminous Co.	\$ 1,518.11
L. E. Weed & Son	148.00
Clifford Stone	371.53
C. Abbott	140.00
Duane Helin	19.15
George Small	19.15
Ivan Simoneau, Jr.	50.63
Alvin Smith	56.63
Roy Nelson	55.00
Donald Davis	259.00
Joe Simoneau	24.75
Robert Simoneau	24.75

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\$ 2,686.70

	Equipment Rental	Labor
George Patrick	\$	24.00
Arthur Fergusson	\$ 18.00	
H. Greenwood		24.00

H. Richard		2.50
Kelley Mills		26.00
Joe Jennings		17.50
Norman Smith		17.50
Dave Legacy		28.63
Irvin Adkins	20.00	
Herburt Slack		25.00
Mayland Osgood	442.00	997.05
Ira Fellows	120.00	
Town of Newport	60.00	
T. Sturtevant		364.67
Gardner Welding		46.65
Levi Lemere		72.64
James Lemer		36.64
Don Davis	802.50	
Del Parker		63.42
J. Johnson		15.00
Ed Bruno	25.00	
Town of Lempster	150.00	
Jim Davis	62.00	
A. Loiselle		438.11
G. Dunn	583.13	883.78
Dick Lord		66.75
Clifford Stone	6,757.78	231.92
R. Clough	28.00	792.34
J. Belisle		18.99
I. Simoneau Jr.		1,887.50
Wayland Osgood	1,240.64	337.18
J. Cloutier		161.44
H. Gonyea	90.00	416.56
Owen Johnson		20.00
Robert Simoneau		8.89
L. Simoneau Sr.		23.00
Fred Hall		10.95
	<hr/>	<hr/>
	\$ 10,399.05	\$ 7,058.61
		<hr/>
		\$ 17,457.66

#### Culverts

N. E. Culvert Co.	\$ 1,367.35
Easton Alum. Culvert Co.	313.60
	<hr/>
	\$ 1,680.95
	<hr/>
	\$ 19,138.61

**Sand & Gravel**

Burk Booth	\$ 124.95
L. E. Weed & Son	60.00
Eaton Jones	100.80
Millers Development	32.00
	<hr/>
	\$ 354.50

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\$ 19,493.11

**Parts & Hardware**

Esterskys Hardware	\$ 9.88
Auto Electric	22.25
N. H. Explosive	64.53
Barney Bass & Co.	16.58
A. & A. Auto Parts	32.02
R. N. Johnson	56.26
Auto Parts of Claremont	69.87
Reliable Auto Sales	4.00
R. & L. Auto Parts	53.90
Martin Hardware	6.09
Aubuchon Hardware	1.49
Savid Parts	6.50
Crowley Chevrolet	16.81
AA Auto Parts	62.03
Rosen Bergers	25.00
R. C. Hazelton Co. (used grader)	2,500.00
Howe Motors	65.00
Chadwick & Ba-Ross	263.60
Ed Reeds Service	548.04
H. D. Harris	15.41
Clifford Stone	46.00
	<hr/>
	\$ 3,885.26

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\$ 23,378.37

**Gas & Oils**

Fluette Oil	\$ 40.87
L. Johnson	54.53
Hartford Oil	11.46
O. H. Lewis	184.35
Midway Gas	9.75
City of Claremont	2.67
Agway	638.92
Sunapee Gulf	36.61
Arco Gas	101.55
	<hr/>
	\$ 1,080.71

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\$ 24,459.08



<b>Salt</b>		
Chemical Corp.	\$ 1,131.58	
	<hr/>	
	\$ 1,131.58	
		<hr/>
		\$ 25,590.66
<b>Hot Top</b>		
Cold River Hot Top	\$ 649.43	
Eaton Jones	98.54	
	<hr/>	
	\$ 747.97	
		<hr/>
		\$ 26,338.63
<b>Insurance</b>		
R. W. Michaud (equipment)	\$ 172.00	
<b>Workmans Compensation</b>		
Putman & Hoidahl	330.25	
	<hr/>	
	\$ 502.25	
		<hr/>
		\$ 26,840.88
<b>Damage (insufficient insurance)</b>		
Ronald Morin	\$ 35.00	
Chase & Avery	222.99	
	<hr/>	
	\$ 257.99	
		<hr/>
		\$ 27,098.87
<b>Social Security</b>	\$ 317.88	
<b>Withholding Tax</b>	295.38	
	<hr/>	
	\$ 613.28	
		<hr/>
<b>TOTAL</b>		\$ 27,712.13

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N. H. ON DECEMBER 31, 1969

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	New Funds	Int. Rate	Balance Income	Yearly Income	Expend.	Balance on hand
1883	Edward Keyes School Fund	Sugar River Savings Bank	\$2,189.46		Average Interest	109.92	109.92		2,189.46
	Edward Keyes School Fund	Waipole Savings Bank	1,942.30			98.94	98.94		1,942.30
	Edward Keyes School Fund	Newport Savings Bank	500.00			25.46	25.46		500.00
	Edward Keyes School Fund	Connecticut River Sav. Bank	114.67			4.60	4.60		114.67
	Edward Keyes School Fund	Newport Savings Bank	60.00			3.04	3.04		60.00
1921	Lewis J. Bartlett School Fund	Newport Savings Bank	1,000.00		Average	50.92	50.92		1,000.00
1821	Lewis J. Bartlett School Fund	Sugar River Savings Bank	1,029.85			51.68	51.68		1,029.85
		Pd. School Dist. Treas. & Box Rental				\$ 344.56	\$ 344.56		\$
1920	Johnson Library Fund	Sugar River Savings Bank	100.00			5.04	5.04		
		Paid Library Trustees				5.04	5.04		
1909	Rounsevel Cemetery Fund	Sugar River Savings Bank	100.00			13.80	13.80		13.80
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00			25.10	25.10		500.00
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00			13.80	13.80		13.80
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00			30.61	30.61		200.00
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00			13.80	13.80		13.80
1900	Johnson Cemetery Fund	Peoples National Bank	200.00			17.25	17.25		200.00
1913	Quimby Cemetery Fund	Peoples National Bank	200.00			17.25	17.25		200.00
1913	Bartlett Cemetery Fund	Peoples National Bank	100.00			7.45	7.45		100.00
1915	Kidd Cemetery Fund	Peoples National Bank	100.00			7.45	7.45		100.00
1920	Gidden Cemetery Fund	Newport Savings Bank	100.00			12.63	12.63		100.00
1920	Huntton & Hobart Fund	Newport Savings Bank	100.00			12.63	12.63		100.00
1926	Huntton & Martin Fund	Sugar River Savings Bank	100.00			13.72	13.72		100.00
1928	F. B. Stowell Fund	Sugar River Savings Bank	50.00			5.34	5.34		50.00
1956	Nelle C. Lewis Fund	Sugar River Savings Bank	206.55			31.81	31.81		206.55
1929	E. M. Lufkin Fund	Sugar River Savings Bank	200.00			28.95	28.95		200.00
1936	S. M. Straw Fund	Sugar River Savings Bank	100.00			12.80	12.80		100.00
1942	Florence E. Lufkin (Nichols)	Sugar River Savings Bank	100.00			13.64	13.64		100.00
1942	Ella E. Breed	Sugar River Savings Bank	200.00			28.95	28.95		200.00
1947	George B. Cram Fund	Sugar River Savings Bank	100.00			12.80	12.80		100.00
1948	Heleen W. Straw Fund	Sugar River Savings Bank	200.00			30.60	30.60		200.00
1958	George F. Johnson Fund	Sugar River Savings Bank	100.00			12.80	12.80		100.00
1958	Edw. B. Weed Est.	Sugar River Savings Bank	100.00			5.04	5.04		100.00
1960	E. Perley Breed Cemetery Fund	Sugar River Savings Bank	100.00			10.00	10.00		100.00
1960	A. M. Perkins Cemetery Fund	Sugar River Savings Bank	100.00			5.04	5.04		100.00
1964	John G. Blake Cemetery Fund	U. S. Series E 8945	100.00			2.50	2.50		100.00
1964	Russell Schultz Cemetery Fund	Newport Savings	100.00			7.27	7.27		100.00
1966	Geo. P. Johnson	Peoples National Bank	100.00			3.82	3.82		100.00
1949	School Dist. Cap. Res. Fund	Dec. 1963	\$868.60			4.54	4.54		\$868.60
	Interest to Dec. 31, 1969		44.41						44.41
	Capital Reserve Fund Dec. 31, 1969		\$913.01						\$913.01
	TOTALS		\$10,692.83			\$463.99	\$463.99		\$10,692.83

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Feb. 12, 1970

GLADYS BAILEY  
MARGARET B. DeLUDE  
SHIRLEY TOWLE  
Trustees.

## UNITY VOLUNTEER FIRE DEPARTMENT

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### Income:

From the town	\$ 1,000.00	
Earnings of the Dept.	366.86	
	<hr/>	\$ 1,366.86

### Expenses

Electricity	\$ 137.87	
Telephone	121.20	
Fuel	272.17	
Insurance	376.06	
Gasoline	30.70	
Truck maintenance	281.49	
	<hr/>	\$ 1,219.49
Balance		<hr/> \$ 147.37

### Other purchases from department earnings

Material for new truck	\$ 343.89	
Labor on new truck	430.90	
Paint for new truck	84.60	
2 Scott air packs	788.00	
Rent of town hall	150.00	
Child Welfare	25.00	
	<hr/>	\$ 1,822.39

CAROLL STROUT, Treasurer

## AUDITOR'S REPORT

I hereby certify that I have audited the accounts of Treasurer, Town Clerk, Selectmen, and Trustees of the Town of Unity and find them correct, supported with proper vouchers. I found the monies remitted to the treasurer by the Tax Collector correct, but could not balance the uncollected tax accounts.

MARGUERITE C. HALL, Auditor

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## UNITY FREE LIBRARY

April 22, 1969, the Unity Free Library opened for the year. Every Tuesday there after the library was open to the town's people.

Home deliveries were offered to shutins wishing to receive books from us. This offer will be extended into the following Library year. Weather permitting opening March 24, 1970.

Approximately 20 people attended regularly and 256 books were borrowed during our Library Year.

A donation of 25 Adult books, and the purchase of 8 Adult books were made. 4 childrens paper covered books were discontinued.

The Library closed for the year on September 31, 1969. New Supplies for repairing—books and cataloging, work extended into the fall of the year.

DORIS S. CLOUGH Librarian

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## ANNUAL REPORT OF NEWPORT AREA HOME HEALTH AGENCY TO TOWN OF UNITY

Carol Webster PHN, Director

Quarter	VISITS				Health Promo- tion
	Medicare Paid	Medicare unable to pay	Non-Medicare unable to pay	Consultations No charge	
1st. qtr.	12		13	15	14
2nd. qtr.	12		12	2	9
3rd. qtr.	12		10	3	4
4th qtr.	12		12	3	4
	—	—	—	—	—
TOTALS	48		47	23	31

# Annual Report of the Unity School District

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## SCHOOL DISTRICT PERSONNEL

1969-70

Burt Wiggings Jr.	Moderator
Margaret Hall	Clerk
Eleanor Sears	Treasurer
Lorraine M. Young	Auditor

## SCHOOL BOARD

Maurice J. Blanchard, Chairman	Term Expires 1970
Harvey D. Hill	Term Expires 1971
Leonard O. Johnson	Term Expires 1972

## TEACHERS

Jacquelyn Hall	Grade 1
Mary June Foss	Grade 2
Mary McCullough, Principal	Grades 3-4
Harold Hall	Grades 5-6
Phillip Hagar	Grades 7-8

## SUPERINTENDENT OF UNION NO. 6

George F. Disnard

## ASST. SUPERINTENDENT OF UNION NO. 6

Richard F. Waldo

## TEACHER CONSULTANT

Anthony J. Amari

## UNION NURSE

Ruth Sanderson

## UNION CLERKS

Lois Townsend  
Sylvia Michaud

Ruth Blight  
Cynthia McKee



# **SCHOOL WARRANT**

## **Unity School District**

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### **STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District in the Town of Unity qualified to vote in district affairs:

You are hereby notified to meet at the Unity Elementary School in said district, on the 21st day of March, 1970, at ten o'clock in the morning to act upon articles 1, 2, 3, 4, and 5; the remaining articles will be acted upon at two o'clock in the afternoon. Polls will close at 6:00 p. m.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
8. To see if the district will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources, in addition to the original appropriation for 1970-71 for the lunch program, general expenses, equipment and improvements.

9. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for education purposes as may now or hereafter be forthcoming from the U. S. Government and/or state agencies. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

10. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Unity this 5th day of March, 1970.

MAURICE J. BLANCHARD

HARVEY D. HILL

LEONARD O. JOHNSON

Unity District School Board

## REPORT OF THE ASST. SUPERINTENDENT

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To the School Board of Unity and citizens of the Town, I herewith submit my report as Asst. Superintendent of Schools.

### Instructional Staff

When classes resumed in September, 1969, three new teachers were welcomed to the faculty.

Mrs. Harold Hall resigned from her teaching position at Maple Avenue School in Claremont to teach grade 1 in Unity. A graduate of Stevens High School in 1964 and of Gordon College in 1968 with a B.S. degree, she had taught grade 4 for one year in Claremont.

Miss Mary June Foss of Forrisville, Vt., a 1969 graduate of Keene State College, is teaching grade 2. In addition to her student teaching in Hinsdale and Keene, she has worked with children during summers at camps, at centers for handicapped children, and as a recreational director.

Mr. Phillip Hagar of Arlington, Mass., is teaching grades 7 and 8, replacing Mr. Harold Hall who was reassigned to grades 5 and 6. Mr. Hagar was graduated from Boston State College in 1969 with a B.S. degree.

This remains an area of great teacher mobility and teacher shortages. It is difficult to secure qualified candidates with strong undergraduate credentials. We were indeed fortunate to attract the above-mentioned teachers to the Unity School.

### Combination Grade Eliminated

A year ago the combination grade 1-2 fluctuated from 39 to 40 students, a poor teaching situation. At that time, my report stated serious consideration must be given to dividing this grade and employing an additional teacher.

Your School Board gave this serious study. The primary program, with emphasis on reading, was carefully weighed. We discovered that pupil achievement was being hampered because one teacher simply couldn't devote sufficient teaching time to so many who were receiving their first instruction in the basics: reading, language, and arithmetic. Also, candidates who were interviewed for this position, vacated when Mrs. Newman retired, simply went elsewhere when exposed to the teaching load.

During the early summer, the Board voted to split this com-

bination grade. The benefits received by those children involved greatly outweigh the additional cost to the community.

### **Curriculum**

Mr. Anthony Amari, teacher consultant, has been responsible for several changes at the school which have greatly helped in elevating the status of instruction.

The new phonics program and reading changes have been successful. The staff plans to continue to make improvements in this area.

The volunteer school library is a reality. The long hours spent by volunteer mothers have made possible a greater access to books for all students that otherwise would not have been feasible.

The faculty and administration are working on revamping the English program. Considerable time has been spent evaluating materials in this area. A complete updating of this program is tentatively planned for September.

In addition, the faculty will be working on changes in social studies and reporting of pupil progress.

These innovations at the school make it possible for us to give Unity students more opportunities than otherwise would be possible.

### **State Foundation Aid**

Unity stands to lose over \$12,000 next year from Foundation Aid, the state's basic program for assisting communities with their educational needs. The loss of these funds has a tremendous effect on the budget being presented to you. It creates an abnormally large increase in monies needed to operate the school, and places an addition heavy burden upon the property taxpayers of this town.

The Foundation Aid Formula is a complicated one. Oversimplified, it is an equation with three variables: the number of students, the amount of local financial support for our schools, and the town's equalization valuation (real dollar value:) The basic premise: The more a town or city is worth, the more it can afford to support its own educational complex.

During the past two years, the equalization valuation of Unity has nearly doubled, the main reason for next year's loss of Foundation Aid. This valuation is determined by the State Tax Commission. The formula used to prorate monies allocated for Foundation Aid is set forth by legislative statutes and must be based on the most recent even-year equalized valuation as set by that commission.

Because of the mechanics of the formula, the method of ob-

taining equalization valuations, and the fact that the Legislature is funding Foundation Aid to approximately only 18 per cent of full entitlement, the now "wealthier" town of Unity must dig into its local resources and find funds to supplement the loss.

How long can this type of state aid to our school remain in effect? The answer is as long as we, the people back home, allow it to exist!

The state must come to the assistance of many of its school districts. Within the legislative body, with its diverse membership, expertise, and accessibility to financial consultants, there is the means to devise a method of pumping more state monies back to local districts. It is up to us to prime that pump. We must emphasize our support of state aid by personal visits, calls and letters to our local legislators. We must encourage our friends and neighbors to do the same, not only here in Unity but throughout the entire state. And let us not forget to let the Governor's office know our feelings and intent.

Perhaps as a start a resolution could be offered and passed at our March 21 meeting pointing out to the above-mentioned people the dilemma and financial plight of Unity created by its huge loss of Foundation Aid.

### **Minimum Standards**

Minimum Standards for New Hampshire Elementary schools are now a reality; they become effective for the opening of school in the fall of 1972. These standards are valid. They require educational programs and services that parents and other adults would generally want to provide for the children of their community.

These Minimum Standards, under study for many years, were hastened by the 1967 Legislature which directed the State Board of Education to formulate them and to require State Board approval of schools in order to qualify for financial aid.

Many of these have financial implications, so good planning with emphasis on established priorities is the sensible approach. We must begin to incorporate the following:

- a. Teacher/student ratio not exceed 25/1 in grades 1 and 2
- b. Teacher/student ratio not to exceed 30/1 in grades 3-8
- c. Additional nursing services
- d. Art teacher: part-time
- e. Physical education teacher: part-time
- f. Guidance counselor: part-time
- g. Library aide: part-time
- h. Minimum expenditure of \$5/student for library resources.



The division of the combination grade 1-2 this fall enabled us to comply with "a". Our second priority, "f", is provided for in the proposed budget for 1970-71.

### **In Summary**

The School Board, elected to represent you in school district affairs, has done so admirably. Its members continually strive to achieve a quality program within our limited financial resources.

The curriculum is constantly being evaluated, as is student achievement. They insist that the building itself be kept in good repair. A multitude of hours is devoted by these three gentlemen to oversee the operation and administration of the school system.

The school's faculty is young, enterprising, talented. Mrs. McCullough has done a commendable job in her first year as principal. Parents have devoted much time to assist the teachers, especially in operating the library. Supt. George Disnard, Mr. Amari and I are grateful to all who have assisted us. Your help and guidance has made our work meaningful during this busy, productive year.

**RICHARD F. WALDO**

**Asst. Superintendent of Schools**

## PRINCIPAL'S REPORT

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In the spring of 1969, the children of the first and second grades with their teachers, Mrs. D. Newman and Mrs. B. Underhill, were visitors at Old Fort No. 4 in Charlestown, N. H.

The students in Grades 3 through 6 enjoyed a trip to the Dartmouth Museum at Hanover, N. H. A bonus was having a picnic at the Wilder Dam on the way back to school. Mr. and Mrs. A. Nelson, Mr. D. Fellows and Mr. and Mrs. E. McCullough enjoyed the trip, too.

The field trip taken by the seventh and eighth grades with Mr. H. Hall, Mr. L. Jarvis and Mrs. K. Gibson was to the State House in Concord, N. H., while the Legislature was in session.

Two seasonal parties were held in each room. At Halloween and Christmastime, room mothers and refreshments were furnished by the Parent-Teachers Club.

The Parent-Teachers Club made it possible for the students in grade 3 through 8 to have an IFYE student, William Barrett, visit the school. He showed slides and shared interesting facts about Finland.

Early in September, the children put on a Flower Show. Mr. I. Head and Mr. and Mrs. A. Reed were the judges. Four prizes were awarded in each room.

November was highlighted with a Learning Festival carried out by the seventh and eighth grades under the direction of their teacher, Mr. P. Hagar.

A Book Fair was held during Children's Book Week. The Corner Book Store in Claremont shared many books with us for the exhibit.

Our library is a great success. Interested parents and students of the seventh and eighth grades, with Mrs. Harvey Hill as librarian, have worked hard to keep the circulation of books running smoothly. We have many new books, magazines, and a Boston daily newspaper available for the growing number of readers.

Our custodian, Mr. G. Dunn, is working hard to keep our building clean.

Miss Marlene Dunn is still working with the older boys in the

Y-Club each Wednesday afternoon after school. The boys carry out exercises in each room every day.

The milk program continues to be important with about 90 children having milk at noon. Some children buy milk for the morning recess, too. A one-half pint carton costs four cents. The federal government reimburses the school for the balance.

Bus drivers Mr. Dan Fellows, Mrs. V. Osgood and Mr. W. Sears are doing a very good job getting the children to school and back home safely each day.

In January, the seventh and eighth grades started a weekly newspaper for the school. They sell about 90 copies every week. They hope to earn money so they can take a trip to Boston before school closes in June.

The staff would like to express appreciation to our School Board, Mr. G. Disnard, Mr. R. Waldo, Mr. A. Amari, Mrs. R. Sanderson, the Parent-Teachers Club, and all interested citizens for the help and encouragement that has been given to our school.

Respectfully submitted.

MARY McCULLOUGH,  
Principal

# UNITY SCHOOL DISTRICT BUDGET

1970-71

## 100 ADMINISTRATION

110	Salaries for Administration School Board Chairman School Board Members (2) District Treasurer District Clerk District Moderator	Actual 1968-69 (235.00)	Budgeted 1969-70 (235.00) 75.00 100.00 50.00 5.00 5.00	Proposed 1970-71 (245.00) 75.00 100.00 50.00 10.00 10.00	Increase or Decrease +10.00
135	Contracted Services for Admin. Auditors Census Taker	(40.00)	(40.00) 10.00 30.00	(40.00) 10.00 30.00	0
190	Other Expenses for Admin. Stationery and Postage Dues: N.H.S.B.A. Advertising Principal's Allowance	(176.02)	(135.00) 25.00 75.00 10.00 25.00	(60.00) 25.00 0 10.00 25.00	-75.00

## 200 INSTRUCTION

210	Salaries for Instruction	(24,905.00)	(29,140.00)	(34,150.00)	+5,010.00
210.1	Salary for Principal	200.00	200.00	200.00	
210.3	Salaries of Teachers Substitutes	22,605.00	28,000.00	33,550.00	
210.6	Home Bound Instruction		400.00	400.00	
210.9	Teachers Aid	2,100.00	540.00	0	
215	Textbooks 116 Pupils @ 6.00	(1,205.34)	(750.00)	(696.00)	-54.00

220	School libraries & Audio-Vis Professional Books Library Reference Books A-V	(1,000.86)	(425.00) 25.00 300.00 100.00	(425.00) 25.00 300.00 100.00	0
230	Teaching Supplies 116 Pupils & \$10.00	(2,021.77)	(1,240.00)	(1,160.00)	—80.00
235	Contracted Service	(20.18)	(60.00)	(60.00)	0
290	Other Expenses for Instruction Professional Meetings Special Trips for Students Graduation Expense Allowance for Ext. Courses Miscellaneous Supplies	(172.66)	(255.00) 40.00 40.00 25.00 150.00 0	(255.00) 40.00 40.00 25.00 150.00 0	0
300	ATTENDANCE SERVICES				
310	Salary for Attendance Officer	(25.00)	(25.00)	(25.00)	0
500	PUPIL TRANSPORTATION				
535	Contracted for Transportation Harold Sears (West Unity) Ira Fellows (East Unity)	(9,200.00)	(9,200.00) 4,700.00 4,500.00	(9,795.00) 4,995.00 4,800.00	+595.00
600	OPERATION OF PLANT				
610	Sal. for Operation of Plant Custodian	(1,400.00)	(1,600.00)	(1,600.00)	0
630	Supplies for Oper. of Plant	(590.16)	(475.00)	(475.00)	0
640	Heat for Building	(1,050.41)	(1,200.00)	(1,100.00)	—100.00
645	Utilities Electricity Telephone	(884.87)	(1,100.00) 975.00 125.00	(1,100.00) 975.00 125.00	0



		Actual 1968-69	Budgeted 1969-70	Proposed 1970-71	Increase or Decrease
700	MAINTENANCE OF PLANT				
710	Sal. for Maintenance of Plant Janitor (July & August)	(180.00)	(200.00)	(200.00)	0
725	Replacement of Equipment	(23.25)	(350.00)	(350.00)	0
726	Repairs to Equipment				
	Repairs, Gen'l Inspection to TV, etc.	(103.19)	(200.00)	(200.00)	0
735	Contracted Services for Maintenance of Plant	(284.65)	(300.00)	(300.00)	0
766	Repairs to Building Redecorating (paint exterior, interior, etc.)	(439.71)	(350.00)	(350.00)	0
800	FIXED CHARGES				
850	School District Contribution	(508.20)	(1,008.00)	(635.00)	—373.00
850.2	Teachers Retirement				
850.3	Federal Insurance	(573.82)	(1,485.00)	(1,388.00)	—97.00
	(FICA) 4.8 @ 80%	((387.49)	(836.00)	(849.00)	+ 13.00
855	Insurance		659.00	659.00	
	Fire, Extended Coverage		77.00	90.00	
	Workman's Compensation		100.00	100.00	
	Treasurer's Bond				
1000	STUDENT BODY ACTIVITIES				
1075	Expenses for Student Body Class Trips	(83.00)	(50.00)	(50.00)	0
1200	CAPITAL OUTLAY				
1267	New Equipment	(646.21)	(400.00)	(400.00)	0

# 1300 DEBT SERVICE FROM CURRENT MONIES

1370	Principal of debt	(3,000.00)	(3,000.00)	(3,000.00)	0
1371	Interest on debt	(585.00)	(495.00)	(405.00)	—90.00

# 1400 OUTGOING TRANSFER ACCOUNTS

1477.1	Tuition	(16,603.08)	(25,510.00)	(28,174.00)	+ 2,664.00
	Newport 12 @ \$735		8,840.00	8,820.00	
	Claremont 28 @ \$700		14,720.00	18,704.00	
	Leeway			0	
	Special Ed. 1 @ \$650.00		1,950.00	650.00	
1477.3	District Share of Union #6 Expense	(1,850.08)	(2,214.56)	(2,875.15)	+ 660.59
		(420.00)	(434.00)	(688.40)	+ 254.40
1477.9	Nurse's salary 10% of 6,884.	\$68,614.95	\$82,712.56	\$91,050.55	+ 8,337.99
		(7,422.45)	(9,371.76)	(3,000.00)	—6,371.76

# TOTAL APPROPRIATION

Estimated Bal. on Hand July 1, 1970

# 10 REVENUE FROM LOCAL SOURCES

11.11	Current Appropriation	(39,074.13)	(46,045.88)	(72,799.75)	+ 26,753.87
19.10	Trust Fund Income	(339.58)	(300.00)	(300.00)	0
19.9	Other Revenue	(12.50)	0	0	

# 30 REVENUE FROM STATE SOURCES

31	Foundation Aid	(29,293.18)	(25,003.79)	(12,959.67)	—12,044.12
32	Building Aid	(900.00)	(900.00)	(900.00)	0
	Sweepstakes Revenue	(993.50)	(941.13)	(941.13)	0

# 40 REVENUE FROM FEDERAL SOURCES

43	Public Law 89-10		(150.00)	(150.00)	0
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# TOTAL APPROPRIATION

\$78,035.34	\$82,712.56	\$91,050.55
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# REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1968 to June 30, 1969

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## SUMMARY

Cash on Hand July 1, 1968 (Treasurer's bank balance)		\$ 7,422.45
Received from Selectmen (Include only amounts actually received)	\$ 39,074.13	
Revenue from State Sources	31,186.68	
Revenue from Federal Sources	283.17	
Received as Income from Trust Funds	339.58	
Received from all Other Sources	15.48	
	<hr/>	
TOTAL RECEIPTS		\$ 70,899.01
		<hr/>
Total Amount Available for Fiscal Year (Balance and Receipts)		\$ 78,321.46
		<hr/>
Less School Board Orders Paid		\$ 68,949.70
Balance on Hand June 30, 1969 (Treasurer's Bank Balance)		\$ 9,371.76

August 10, 1969

ELEANOR J. SEARS  
District Treasurer

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## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Unity of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

September 30, 1969

LORRAINE M. YOUNG  
Auditors

## PUPIL STATISTICS 1969-70

Grades	1	2	3	4	5	6	7	8	TOTAL
Unity	18	21	15	14	14	14	12	12	120

## TUITION LIST 1969-70

Claremont		Newport	
Tim Augustinowicz	9	Nancy Jarvis	9
Gary Brown	9	Norman Smith	9
Robert Brown	9	Wesley Ash	10
Raye Dupont	9	Douglas Rowe	10
Judy Farrell	9	Nancy Smith	10
Donald Janelle	9	Wayne Weed	10
Donald Janell	9	John Dombroski	11
Carlton LaClair	9	Sidney Thurber	11
Laura Lariviere	9	Susan Jarvis	12
Jody Small	9	Jesse Johnson	12
Virginia Verrill	9	Carolyn Thurber	12
Debra Wright	9	Larry Wiggins	12
Peggy Adams	10		
Tyney Cox	10		
Edward Gregory	10		
Lorelei Small	10		
Catherine Woodman	10		
Marcia Dupont*	11		
Judith Hall	11		
Carol Lariviere	12		
Mary Slack	12		
Laurence Wright*	12		

\*Area Vocational Program

## SUPERVISORY UNION NO. 6 ADMINISTRATIVE SALARIES 1969-70

	Share Paid By:				
	State	Claremont	Cornish	Unity	Total
Superintendent	\$4,250.00	\$11,051.95	\$829.94	\$368.11	\$16,500.00
Asst. Superintendent	2,700.00	9,969.31	748.64	332.05	13,750.00
Teacher Consultant	2,700.00	7,488.26	562.32	249.42	11,000.00

## REPORT OF SCHOOL NURSE

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To the Unity School Board and the Citizens of Unity, I herewith submit my annual report as school nurse.

The following examinations were given during the school year 1968-69:

Vision tests to all students, of which five were referred for further examinations and four got glasses; hearing tests to 80 students of which two were referred and received treatment; Tuberculin Heaf tests to 17 students, of whom one showed a positive reaction and was given a Mantoux test which was negative; and color perception tests to 45 students.

Periodic head and skin checks were made on all students throughout the school year. All students were weighed and measured.

Eighteen cases of chicken pox, one case of German measles, three cases of whooping cough and two cases of mumps were reported to the school. No serious health problems occurred during the year.

Short conferences were held with 16 parents at pre-school registration. This is an excellent opportunity to obtain a more complete health background of students entering school; it is also an opportune time to explain to parents the school health program.

It is most important for parents of all school children to provide the school with explicit instructions as to their wishes as to transportation and with whom or where their children are to go in the event of illness or an emergency. If your telephone is unlisted, please see that the school is among those to whom you confide your number; otherwise, the school will have to call the parent at work.

I would like to express my appreciation to the School Board members and all the teachers who are always cooperative and most helpful in making it possible for me to carry out the school health program.

Respectfully submitted,

RUTH SANDERSON

School Nurse-Teacher



— NOTES —

— NOTES —



